

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX

October 24, 2013

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Document Review Period Completed									
1	E-2	Draft Remedial Design	6/28/13	8/26/13		8/26/13	8/27/13	9/13/13	9/3/13 9/9/13 9/25/13
2	E-2	Quarterly Landfill Gas Monitoring Report, Second Quarter 2013	7/26/13	n/a					
3	E-2	Annual Landfill Cap Operation and Maintenance Report for 2012-2013	7/30/13	n/a					
4	G	Final Technical Memorandum for CERCLA Tank Closure Sampling	8/2/13	n/a					
5	D-1	Final Execution Plan, Phase II	8/5/13	n/a					
6	Basewide	Final Radiological Management Plan	8/5/13	n/a					
7	C	Final TM for RU-C1, 4, and 5	8/5/13	n/a					
8	UC-1	Draft SVI Work Plan Addendum	9/3/13	9/10/13		9/9/13		9/5/13	9/9/13

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	D-1	Draft RAWP (Durable Cover)	9/16/13	10/30/13					
2	D-1	Draft Final Status Survey Report, Gun Mole Pier	9/19/13	10/21/13			10/21/13		
3	Basewide	Redline of Final Third Five Year Review of Remedial Actions	9/19/13	Extended Due to Furlough			9/24/13		10/17/13
4	UC-1	Final Parcel UC-1 Soil Gas Investigation Addendum to Final Work Plan for Soil Gas Investigation	9/26/13	n/a					
5	B	Annual O&M Summary Report for IR Sites 7/18	9/27/13	n/a					
6	F	Final Tech Memo for RAD Data Gap Investigation Phase 2b	9/30/13	n/a					
7	G	Draft O&M Plan	10/3/13	11/18/13					
8	G	Draft Remedial Action Completion Report	10/3/13	11/18/13					
9	E	ISTR Draft Final IR-03 Pilot Study Design	10/7/13	10/21/13			10/15/13	10/17/13	10/21/13
10	E	Navy RTCs on Draft ROD	10/8/13	10/28/13					
11	B	Draft Addendum 1 to Final Remedial Action Work Plan	10/8/13	11/7/13					
12	Basewide	Groundwater Monitoring Report (January - June 2012)	10/8/13	n/a					
13	D-1	Draft RAD RACR North	10/16/13	11/18/13					
14	E-2	Quarterly Landfill Gas Monitoring Report 3Q 2013	10/18/13	n/a					

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						EPA	DTSC	Water Board	City of SF
Documents for Upcoming Review (next 3 months)									
1	E	ISTR Final IR-03 Pilot Study Design	10/28/13	n/a	Date Tentative				
2	Basewide	Final Third Five Year Review of Remedial Actions	10/28/13	n/a	Date Tentative				
3	Basewide	Semiannual Groundwater Monitoring Report (Q1 & Q2 2013)	10/30/13	n/a	Date Tentative				
4	UC-3	Final ROD	11/15/13	n/a	Date Tentative				
5	D-1	Draft Hot Spot RACR Addendum	11/15/13	1/6/14	Date Tentative				
6	E	Final Record of Decision	11/20/13	n/a	Date Tentative				
7	E-2	Draft RAWP for Hot Spot	11/27/13	45 days	Date Tentative				
8	C	Draft ESD	12/9/13	45 days from submittal date	Date Tentative				
9	D-1	Final RAD RACR- North	12/16/13	n/a	Date Tentative				
10	D-1	Final RAWP Non-Rad (Durable Cover)	12/16/13	n/a	Date Tentative				
11	E	Draft Pot-Hole Area Tech Memo	12/16/13	1/16/14	Date Tentative				
12	UC-1,2	Annual O & M Report	12/17/13	n/a	Date Tentative				

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						EPA	DTSC	Water Board	City of SF
13	E	Draft ISS Design	1/13/14	1/27/14	Date Tentative				
14	UC-1	Draft Soil Vapor Tech Memo	1/21/14	2/21/14	Date Tentative				
15	E-2	Quarterly Landfill Gas Monitoring Report 4Q 2013	1/21/14	n/a	Date Tentative				
16	F	Draft RAD Addendum to FS	1/22/14	3/10/14	Date Tentative				
17	G	Final RACR	1/23/14	n/a	Date Tentative				

CDPH	California Department of Public Health	n/a	Not applicable
DTSC	Department of Toxic Substances Control	RI	Remedial investigation
EPA	U.S. Environmental Protection Agency	RTC	Response to comment
FOSL	Finding of suitability to lease	SF	San Francisco
FOST	Finding of suitability to transfer	TCRA	Time critical removal action
FS	Feasibility study	TPH	Total petroleum hydrocarbon
FSS	Final Status Survey	Water Board	San Francisco Bay Regional Water Quality Control Board